

***Joann Wright Haysbert v. Outback Steakhouse of Florida, LLC and
Bloomin' Brands, Inc.***

United States District Court, Eastern District of Virginia, Newport News Division
Case No. 4:24-cv-00087-EWH-RJK

BILL OF COSTS

Transcripts & Court Reporters

USDC EDVA Court Reporter, Jill Trail Transcript - Invoice No. 202500277	\$109.20
USDC EDVA Court Reporter, Jody Stewart Transcript - Invoice No. 20230087	\$128.40
USDC EDVA Court Reporter, Heidi Jeffreys Transcript - Invoice No. 20120885	\$83.70
USDC EDVA Court Reporter, Paul McManus Transcript - Invoice No. 20220032	\$244.80
Magna Legal Services Deposition Transcript, PMK Bloomin Brands - Invoice No. 704748	\$59.15
Magna Legal Services Deposition Transcript, Tristal Hall - Invoice No. 709621	\$160.00
Magna Legal Services Hearing Transcript - Invoice No. 700391	\$244.88
Magna Legal Services Deposition Transcript, Christopher Robinson - Invoice No. 729677	\$380.00
Magna Legal Services Deposition Transcript, Nicholas Seifert - Invoice No. 731637	\$1,052.75
Magna Legal Services Deposition Transcript, Marcus Wilson - Invoice No. 732166	\$761.80
Magna Legal Services Deposition Transcript, Dr. Neil Pugach - Invoice No. 791842	\$1,553.10
Planet Depos Court Reporter, Deposition of Joann Haysbert - Invoice No. 415969	\$730.00

Planet Depos Deposition Transcript, Joann Haysbert - Invoice No. 416200	\$2,179.00
Planet Depos Court Reporter Videoconferencing Services, Deposition of Joann Haysbert - Invoice No. 419881	\$641.50
Magna Legal Services Deposition Transcript, Lisa Crosby - Invoice No. 701169	\$1,360.20
Magna Legal Services Deposition Transcript, Alicia Eleftherion - Invoice No. 710685	\$2,254.35
Magna Legal Services Deposition Transcript, Norman Chase, Jr. - Invoice No. 710790	\$2,337.65
Magna Legal Services Deposition Transcript, Samantha Gump - Invoice No. 711718	\$1,058.40
Magna Legal Services Deposition Transcripts, Lisa Crosby and Joi Noell Myrick - Invoice No. 705220	\$1,956.85
Transcripts & Court Reporters Total.....	\$17,295.73

Third-Party Printing & Copying Fees

KL Discovery Printing - Invoice No. 10000020752	\$21.77
KL Discovery Printing - Invoice No. 10000020854	\$29.31
KL Discovery Printing - Invoice No. 10000026409	\$214.84
KL Discovery Printing - Invoice No. 10000013547	\$168.35
KL Discovery Printing and binding - Invoice No. 10000013242	\$148.15
KL Discovery Printing and binding - Invoice No. 10000013547	\$168.35

KL Discovery Printing - Invoice No. 10000020642	\$101.96
KL Discovery Disc copying - Invoice No. SOIN00068789US01	\$15.90
KL Discovery Disc copying - Invoice No. 10000008042	\$53.00
Divine Health Care, LLC Copies of Plaintiff's subpoenaed medical records	\$14.25
RRS Medical/Tidewater Physicians Multispecialty Group Copies of Plaintiff's subpoenaed medical records	\$26.29
Ciox/Sentara Medical Group Hampton Road Copies of Plaintiff's subpoenaed medical records	\$24.81
Third-Party Printing & Copying Fees Total.....	\$986.98

Witness Fees

Dr. Abbott Huang Hotel during 2025 trial	\$293.95
Dr. Abbott Huang Meals during 2025 trial	\$34.56
Dr. Abbott Huang Amtrak coach tickets to/from 2025 trial	\$111.00
Dr. Abbott Huang Mileage to/from New Carrollton Amtrak Station from home for 2025 trial	\$38.78
Dr. Abbott Huang Lyft rides to/from train station and court for 2025 trial	\$85.53
Dr. Abbott Huang 2025 Trial, 28 USC 1821 Witness Fee	\$80.00
Dr. Abbott Huang Hotel during 2023 trial	\$208.85
Dr. Abbott Huang Amtrak coach tickets to/from 2023 trial	\$288.00

Dr. Abbott Huang Mileage to/from BWI Amtrak station from home for 2023 trial	\$58.16
Dr. Abbott Huang Toll while driving for 2023 trial	\$2.72
Dr. Abbott Huang Lyft/Uber rides to/from train station and court for 2023 trial	\$17.43
Dr. Abbott Huang Parking for 2023 trial	\$15.00
Dr. Abbott Huang Meals during 2023 trial	\$31.09
Dr. Abbott Huang 2023 Trial, 28 USC 1821 Witness Fee	\$80.00
Dr. Neil Pugach Mileage to/from 2023 trial between Virginia Beach and USDC EDVA Norfolk	\$21.09
Dr. Neil Pugach 2023 Trial, 28 USC 1821 Witness Fee	\$40.00
Dr. Neil Pugach Mileage to/from 2025 trial between Virginia Beach and USDC EDVA Newport News	\$49.98
Dr. Neil Pugach 2025 Trial, 28 USC 1821 Witness Fee	\$40.00
Witness Fees Total.....	\$1,496.14
Docket Fees under 28 USC 1923.....	\$20
GRAND TOTAL.....	\$19,798.85

TRANSCRIPTS & COURT REPORTERS - RECEIPTS

0416-20
Correl

ST44 Rev. 10/23 Derived from AO44 Rev. 10/23		UNITED STATES DISTRICT COURT Eastern District of Virginia								
INVOICE 202500277										
John D. McGavin McGavin, Boyce, Bardot, Thorsen & Katz, P.C. 9990 Fairfax Boulevard Suite 400 Fairfax, VA 22030 (703) 385-1000					MAKE CHECKS PAYABLE TO: Jill H Trail, RPR, CCR, RCR Official Court Reporter 600 Granby Street Suite 217 Norfolk, VA 23510 (757) 222-7072					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 01-16-2025			DATE DELIVERED: 01-21-2025					
In the matter of: 4:24cv87, Haysbert v Outback Steakhouse Expedited Copy of Final Pretrial Conference										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day										
14-Day										
7-Day										
3-Day				84	1.30	109.20				109.20
Next-Day										
2-Hour										
Realtime										
Misc.	Misc. Charges									
Subtotal									109.20	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due									109.20	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Jill H Trail, OCR							DATE: 01-21-2025			
DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR										

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20230087

MAKE CHECKS PAYABLE TO:John D. McGavin
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd., Ste. 400
Fairfax, VA 22030

Phone: (703) 385-1000

Jody Stewart, CRR, RMR
Official U.S. Court Reporter
600 Granby St., Ste. 217
Norfolk, VA 23510

Phone: (757) 222-7071

jodyocr@aol.com

☐ CRIMINAL ☒ CIVILDATE ORDERED:
08-07-2023DATE DELIVERED:
08-07-2023**Case Style:** 4:20CV121, Joann R. Haysbert v Bloomin' Brands, Inc., et al.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily				107	1.20	128.40				128.40
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										128.40
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$128.40

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s:/Jody A. Stewart

DATE

08-07-2023

(All previous editions of this form are cancelled and should be destroyed)

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20120885

MAKE CHECKS PAYABLE TO:

John D. McGavin
Bancroft, McGavin, Horvath, Judkins
9990 Fairfax Boulevard
Suite 400
Fairfax, VA 22030
Phone: (703) 385-6631

jmcgavin@bmhjlaw.com

Heidi Jeffreys, RDR, CRR
United States Court Reporter
600 Granby Street
Room 217
Norfolk, VA 23510
Phone: (757) 222-7075

hjeffreys@netscape.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

04-06-2021

DATE DELIVERED:

04-06-2021

Case Style: 4:20CV121, Joann Wright Haysbert v Bloomin' Brands, Inc., et al.

Electronic transcription (copy) of the video conference of motions hearing held on March 30, 2021. Delivered to: ajohansen@bmhjlaw.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				93	0.90	83.70				83.70
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										83.70
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$83.70

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s/Heidi Jeffreys

DATE

(All previous editions of this form are cancelled and should be destroyed)

AO44 (Rev. 12/89)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20220032										
John D. McGavin McGavin Boyce Bardot Thorsen Katz 9990 Fairfax Boulevard Suite 400 Fairfax, VA 22030 Phone:							MAKE CHECKS PAYABLE TO: Paul L. McManus, RMR, FCRR United States Court Reporter 600 Granby Street, Rm. 217 Norfolk, VA 23510 Phone: (757) 222-7077 FAX (757) 622-1805 Tax ID: 056-48-9772 pmcmanusocr@gmail.com			
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 07-29-2022				DATE DELIVERED: 08-02-2022			
Case Style: 4:20CV121, Haysbert v Bloomin' Brands, et al Final Pretrial Conference 7/29/2022 INVOICE REFLECTS SPLIT EXPEDITED COST										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited	85	2.88	244.80							244.80
Daily										
Hourly										
Realtime										
Misc. Desc.							MISC. CHARGES:			
							TOTAL:			244.80
							LESS DISCOUNT FOR LATE DELIVERY:			
							TAX (If Applicable):			
							LESS AMOUNT OF DEPOSIT:			
							TOTAL REFUND:			
							TOTAL DUE:			\$244.80
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE Paul L. McManus, OCR <small>Digitally signed by Paul L. McManus, OCR DN: cn=Paul L. McManus, OCR, c=VA, email=pmcmanusocr@gmail.com Date: 2022.08.02 10:37:25 -04'00'</small>							DATE 08-02-2022			

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PART 1 (ORIGINAL) - TO PARTY
 PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
 PART 3 (PINK) - COURT REPORTER
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR

INVOICE

1 of 1

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
704748	6/5/2021	717495
Job Date	Case No.	
5/14/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

PMK Bloomin Brands

GoGreenScripts Lit Package

7.00	Pages	@	3.450	24.15
1.00		@	35.000	35.00

TOTAL DUE >>> \$59.15

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$59.15

Tax ID: 83-2616308*Please detach bottom portion and return with payment.*

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 717495 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 704748 Invoice Date : 6/5/2021
Total Due : \$59.15

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

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9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
709621	6/7/2021	717517
Job Date	Case No.	
5/17/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Tristal Hall, Michael Bellomo

GoGreenScripts Lit Package

7.00	Pages	@	3.850	125.00
1.00		@	35.000	35.00

TOTAL DUE >>> \$160.00

Location of Job : VIRTUAL DEPOSITION , VA

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Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$160.00****Tax ID:** 83-2616308*Please detach bottom portion and return with payment.*

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Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 717517 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 709621 Invoice Date : 6/7/2021
Total Due : \$160.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

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John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
700391	6/4/2021	714269
Job Date	Case No.	
5/4/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Hearing Haysbert

23.00 Pages @ 3.450 79.35

Same Day Delivery

119.03

Video Pages

23.00 Pages @ 0.500 11.50

GoGreenScripts Lit Package

1.00 @ 35.000 35.00

TOTAL DUE >>> \$244.88

Location of Job : VIRTUAL DEPOSITION , VA

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Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$244.88****Tax ID:** 83-2616308*Please detach bottom portion and return with payment.*

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 714269 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al

Invoice No. : 700391 Invoice Date : 6/4/2021

Total Due : \$244.88**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

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Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
729677	8/12/2021	729710
Job Date	Case No.	
6/28/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Christopher S. Robinson

GoGreenScripts Lit Package

100.00 Pages @ 3.450 345.00

1.00 @ 35.000 35.00

TOTAL DUE >>> \$380.00

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$380.00****Tax ID: 83-2616308***Please detach bottom portion and return with payment.*

Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
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Suite 400
Fairfax, VA 22030

Job No. : 729710 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 729677 Invoice Date : 8/12/2021
Total Due : \$380.00

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Card Number:

Exp. Date:

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Zip:

Card Security Code:

Amount to Charge:

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Invoice No.	Invoice Date	Job No.
731637	8/19/2021	731609
Job Date	Case No.	
7/6/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

1 CERTIFIED COPY OF TRANSCRIPT OF:
Nicholas Seifert

1,052.75

TOTAL DUE >>>**\$1,052.75**

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

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Job No. : 731609 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 731637 Invoice Date : 8/19/2021
Total Due : \$1,052.75

Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

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Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
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9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
732166	8/18/2021	733778
Job Date	Case No.	
7/15/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Marcus Wilson
Video Pages
GoGreenScripts Lit Package

184.00	Pages	@	3.450	634.80
184.00	Pages	@	0.500	92.00
1.00		@	35.000	35.00
TOTAL DUE >>>				\$761.80

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

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Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 733778 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 732166 Invoice Date : 8/18/2021
Total Due : \$761.80

Remit To: **Magna Legal Services LLC**
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Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
791842	1/5/2022	776589
Job Date	Case No.	
12/10/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Neil Pugach M.D.

Scanned Exhibits

Expert/Tech

Video Pages

GoGreenScripts Lit Package

MLV Connect

368.00	Pages	@	3.450	1,269.60
158.00		@	0.250	39.50
368.00	Pages	@	0.000	0.00
368.00	Pages	@	0.500	184.00
1.00		@	35.000	35.00
1.00	Access	@	25.000	25.00

TOTAL DUE >>> \$1,553.10

Location of Job : VIRTUAL, VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,553.10

Tax ID: 83-2616308*Please detach bottom portion and return with payment.*

Job No. : 776589 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 791842 Invoice Date : 1/5/2022
Total Due : \$1,553.10

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



Planet Depos
We Make It Happen™

John D. McGavin, Esquire
Bancroft McGavin Horvath & Judkins, PC
9990 Fairfax Boulevard
Suite 400
Fairfax, VA 22030

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
415969	7/3/2021	378964
Job Date	Case No.	
6/10/2021	4:20-CV-00121-RBS-DEM	
Case Name		
Haysbert -v- Bloomin' Brands, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Joann Wright Haysbert - VIDEO

Two Hour Minimum

Subsequent Hours

Video Upload/Archive

1.00 325.00

4.00 Hours 380.00

1.00 25.00

TOTAL DUE >>> \$730.00

Due upon receipt and is not contingent on client payment.

ATTENTION

Our remittance address and wire information has changed. Please note our new remittance address below:

PO BOX 791571

Baltimore, MD 21279-1571

For new wire instruction, please contact AR@PlanetDepos.com for more details.

For your convenience we accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

John D. McGavin, Esquire
Bancroft McGavin Horvath & Judkins, PC
9990 Fairfax Boulevard
Suite 400
Fairfax, VA 22030

Invoice No. : 415969
Invoice Date : 7/3/2021
Total Due : \$730.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 378964
BU ID : 02-DMV-V
Case No. : 4:20-CV-00121-RBS-DEM
Case Name : Haysbert -v- Bloomin' Brands, Inc., et al.

INVOICE

1 of 1

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John D. McGavin, Esquire
Bancroft McGavin Horvath & Judkins, PC
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Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
416200	7/3/2021	378886
Job Date	Case No.	
6/10/2021	4:20-CV-00121-RBS-DEM	
Case Name		
Haysbert -v- Bloomin' Brands, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Joann Wright Haysbert

Hard Copy Transcript

Rough ASCII

Shipping & Handling

261.00 Pages 1,774.80

261.00 Pages 52.20

208.00 Pages 312.00

1.00 40.00

TOTAL DUE >>> \$2,179.00

Due upon receipt and is not contingent on client payment.

*****ATTENTION*****

Our remittance address and wire information has changed. Please note our new remittance address below:

PO BOX 791571

Baltimore, MD 21279-1571

For new wire instruction, please contact AR@PlanetDepos.com for more details.

For your convenience we accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

John D. McGavin, Esquire
Bancroft McGavin Horvath & Judkins, PC
9990 Fairfax Boulevard
Suite 400
Fairfax, VA 22030

Invoice No. : 416200
Invoice Date : 7/3/2021
Total Due : \$2,179.00

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 378886
BU ID : 01-DMV-R
Case No. : 4:20-CV-00121-RBS-DEM
Case Name : Haysbert -v- Bloomin' Brands, Inc., et al.



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INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
419881	7/3/2021	378887
Job Date	Case No.	
6/10/2021	4:20-CV-00121-RBS-DEM	
Case Name		
Haysbert -v- Bloomin' Brands, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Joann Wright Haysbert - MVC

Mobile Videoconference - 2 Hour Minimum

Mobile Videoconference - Subsequent Hour(s)

1.00 295.00

3.50 Hours 346.50

TOTAL DUE >>> \$641.50

Due upon receipt and is not contingent on client payment.

ATTENTION

Our remittance address and wire information has changed. Please note our new remittance address below:

PO BOX 791571

Baltimore, MD 21279-1571

For new wire instruction, please contact AR@PlanetDepos.com for more details.

For your convenience we accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

John D. McGavin, Esquire
Bancroft McGavin Horvath & Judkins, PC
9990 Fairfax Boulevard
Suite 400
Fairfax, VA 22030

Invoice No. : 419881
Invoice Date : 7/3/2021
Total Due : \$641.50

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 378887
BU ID : 28-REMOTE
Case No. : 4:20-CV-00121-RBS-DEM
Case Name : Haysbert -v- Bloomin' Brands, Inc., et al.

INVOICE

1 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
701169	5/24/2021	714267
Job Date	Case No.	
5/3/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lisa Crosby
Exhibit
Video Pages
Telephonic, VC, Zoom (Complimentary During
Quarantine)
Rough Draft
Depo Disk/Lit Package
Shipping

205.00	Pages	@	3.850	789.25
7.00	Pages	@	0.500	3.50
205.00	Pages	@	0.500	102.50
205.00	Pages	@	0.000	0.00
205.00	Pages	@	2.000	410.00
1.00		@	35.000	35.00
1.00	Delivery	@	19.950	19.95

TOTAL DUE >>>**\$1,360.20**

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits:** 0.00**Tax ID:** 83-2616308*Please detach bottom portion and return with payment.*

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 714267 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 701169 Invoice Date : 5/24/2021
Total Due : \$1,360.20

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

2 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
701169	5/24/2021	714267
Job Date	Case No.	
5/3/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

(=) New Balance:**\$1,360.20****Tax ID:** 83-2616308*Please detach bottom portion and return with payment.*

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 714267 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 701169 Invoice Date : 5/24/2021
Total Due : \$1,360.20

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 1

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
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John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
710685	6/22/2021	717375
Job Date	Case No.	
5/13/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Alicia Eleftherion
Video Pages
Telephonic, VC, Zoom (Complimentary During
Quarantine)
Rough Draft
GoGreenScripts Lit Package

373.00	Pages	@	3.450	1,286.85
373.00	Pages	@	0.500	186.50
373.00	Pages	@	0.000	0.00
373.00	Pages	@	2.000	746.00
1.00		@	35.000	35.00
TOTAL DUE >>>				\$2,254.35

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$2,254.35

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 717375 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 710685 Invoice Date : 6/22/2021
Total Due : \$2,254.35

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 1

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
710790	6/22/2021	716511
Job Date	Case No.	
5/12/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Norman Chase, Jr.
Video Pages
Telephonic, VC, Zoom (Complimentary During
Quarantine)
Rough Draft
GoGreenScripts Lit Package

387.00	Pages	@	3.450	1,335.15
387.00	Pages	@	0.500	193.50
387.00	Pages	@	0.000	0.00
387.00	Pages	@	2.000	774.00
1.00		@	35.000	35.00

TOTAL DUE >>> \$2,337.65

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$2,337.65

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 716511 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 710790 Invoice Date : 6/22/2021
Total Due : \$2,337.65

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 1

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Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
711718	6/21/2021	716768
Job Date	Case No.	
5/18/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Samantha Gump

Video Pages

Telephonic, VC, Zoom (Complimentary During
Quarantine)

Rough Draft

				628.40
172.00	Pages	@	0.500	86.00
172.00	Pages	@	0.000	0.00
172.00	Pages	@	2.000	344.00
TOTAL DUE >>>				\$1,058.40

Location of Job : VIRTUAL DEPOSITION , VA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,058.40

Tax ID: 83-2616308*Please detach bottom portion and return with payment.*

John McGavin, Esq.
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 716768 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 711718 Invoice Date : 6/21/2021
Total Due : \$1,058.40

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 2

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Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
705220	6/5/2021	716510
Job Date	Case No.	
5/11/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lisa Crosby

Video Pages

Telephonic, VC, Zoom (Complimentary During
Quarantine)

Rough Draft

GoGreenScripts Lit Package

1 CERTIFIED COPY OF TRANSCRIPT OF:

Joi Noell Myrick

Video Pages

Telephonic, VC, Zoom (Complimentary During
Quarantine)

Rough Draft

185.00	Pages	@	3.450	638.25
185.00	Pages	@	0.500	92.50
185.00	Pages	@	0.000	0.00
185.00	Pages	@	2.000	370.00
1.00		@	35.000	35.00
138.00	Pages	@	3.450	476.10
138.00	Pages	@	0.500	69.00
138.00	Pages	@	0.000	0.00
138.00	Pages	@	2.000	276.00
TOTAL DUE >>>				\$1,956.85

Location of Job : VIRTUAL DEPOSITION , VA

Tax ID: 83-2616308*Please detach bottom portion and return with payment.*

Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 716510 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 705220 Invoice Date : 6/5/2021
Total Due : \$1,956.85

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

2 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Invoice No.	Invoice Date	Job No.
705220	6/5/2021	716510
Job Date	Case No.	
5/11/2021	4:20- cv-00121-RBS-DEM	
Case Name		
Joann Wright Haysbert v. Bloomin Brands, et al		
Payment Terms		
Due upon receipt		

Thank you, we appreciate your business!

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WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,956.85

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Nicholas J. Lawrence, Esquire
Bancroft McGavin Horvath & Judkins
9990 Fairfax Blvd
Suite 400
Fairfax, VA 22030

Job No. : 716510 BU ID : California
Case No. : 4:20- cv-00121-RBS-DEM
Case Name : Joann Wright Haysbert v. Bloomin Brands, et al
Invoice No. : 705220 Invoice Date : 6/5/2021
Total Due : \$1,956.85

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

THIRD-PARTY PRINTING & COPYING FEES - RECEIPTS



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: 800-872-2599

INVOICE REPRINT

Bill To Customer:
Bancroft, McGavin, Horvath & Judkins, P.C.
Sahana Ven
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000020752
Invoice Date: 08/05/2022
Service Dates: 08/05/2022
Customer Number: 5589337
Job Number: 7537026
PO Number: Outback 041620
Matter Reference: Outback 041620
Invoice Amount Due: 21.77 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **09/04/2022**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Color Blowbacks - Letter (8 1/2" x 11")	26	EA	0.79		20.54	USD
Subtotal:					20.54	USD

Discount	0.00	USD
Tax	1.23	USD
Total	21.77	USD
Invoice Amount Due	21.77	USD

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDiscvery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDiscvery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to AR@KLDiscvery.com, which is our preferred method. To speak with a KLD representative, please call 800-872-2599. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDiscvery Ontrack dba KLDiscvery



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: 800-872-2599

INVOICE REPRINT

Bill To Customer:
Bancroft, McGavin, Horvath & Judkins, P.C.
Shari Sicuranza
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000020854
Invoice Date: 08/11/2022
Service Dates: 08/11/2022
Customer Number: 5589337
Job Number: 7537277
PO Number: 0416.20
Matter Reference: 0416.20
Invoice Amount Due: 29.31 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **09/10/2022**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Color Blowbacks - Letter (8 1/2" x 11")	35	EA	0.79		27.65	USD
Subtotal:					27.65	USD

Discount	0.00	USD
Tax	1.66	USD
Total	29.31	USD
Invoice Amount Due	29.31	USD

Please Send Remittance to
Electronic Payment Instructions:
Bank: Bank of America
Account Name: KLDiscvery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:
KLDiscvery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

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9023 Columbine Road
Eden Prairie, MN 55347
United States
(952) 937-1107
(952) 949-4082 Fax

INVOICE REPRINT

Bill To Customer:
McGavin, Boyce, Bardot, Thorsen & Katz,
P.C.
Shari Sicuranza
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000026409
Invoice Date: 08/08/2023
Service Dates: 08/08/2023
Customer Number: 5589337
Job Number: 7555590
PO Number: 0416.20
Matter Reference: 0416.20
Invoice Amount Due: 214.84 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **09/07/2023**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Blowbacks - Standard Format (PDF & Tiff)	103	EA	0.08		8.24	USD
Color Blowbacks - Letter (8 1/2" x 11")	236	EA	0.79		186.44	USD
Binder - 2 in.	1	EA	8.00		8.00	USD
Subtotal:					202.68	USD

Discount	0.00	USD
Tax	12.16	USD
Total	214.84	USD
Invoice Amount Due	214.84	USD

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDiscvery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDiscvery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to AR@KLDiscvery.com, which is our preferred method. To speak with a KLD representative, please call 800-872-2599. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDiscvery Ontrack dba KLDiscvery



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: 800-872-2599

INVOICE REPRINT

Bill To Customer:
Bancroft, McGavin, Horvath & Judkins, P.C.
Shari Sicuranza
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000013547
Invoice Date: 11/29/2021
Service Dates: 11/29/2021
Customer Number: 5589337
Job Number: 7519078
PO Number: 0416.20
Matter Reference: 0416.20
Invoice Amount Due: 168.35 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **12/29/2021**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Blowbacks - Standard Format (PDF & Tiff)	1,404	EA	0.08		112.32	USD
Preprinted Tabs	18	EA	0.25		4.50	USD
Binder - 3 in.	1	EA	12.00		12.00	USD
Binder - 5 in.	1	EA	30.00		30.00	USD
Subtotal:					158.82	USD

Discount	0.00	USD
Tax	9.53	USD
Total	168.35	USD
Invoice Amount Due	168.35	USD

Please Send Remittance to
Electronic Payment Instructions:
Bank: Bank of America
Account Name: KLDiscvery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:
KLDiscvery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to KLD_Support@KLDiscvery.com, which is our preferred method. To speak with a KLD representative, please call 800-872-2599. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDiscvery Ontrack dba KLDiscvery



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: 800-872-2599

INVOICE REPRINT

Bill To Customer:

Bancroft, McGavin, Horvath & Judkins, P.C.
Shari Sicuranza
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000013242
Invoice Date: 11/18/2021
Service Dates: 11/18/2021
Customer Number: 5589337
Job Number: 7518820
PO Number: 0416.20
Matter Reference: 0416.20
Invoice Amount Due: 148.15 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **12/18/2021**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Blowbacks - Standard Format (PDF & Tiff)	1,297	EA	0.08		103.76	USD
Binder - 4 in.	2	EA	18.00		36.00	USD
Subtotal:					139.76	USD

Discount	0.00	USD
Tax	8.39	USD
Total	148.15	USD
Invoice Amount Due	148.15	USD

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDiscvery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDiscvery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

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8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: 800-872-2599

INVOICE REPRINT

Bill To Customer:

Bancroft, McGavin, Horvath & Judkins, P.C.
Shari Sicuranza
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000013547
Invoice Date: 11/29/2021
Service Dates: 11/29/2021
Customer Number: 5589337
Job Number: 7519078
PO Number: 0416.20
Matter Reference: 0416.20
Invoice Amount Due: 168.35 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **12/29/2021**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Blowbacks - Standard Format (PDF & Tiff)	1,404	EA	0.08		112.32	USD
Preprinted Tabs	18	EA	0.25		4.50	USD
Binder - 3 in.	1	EA	12.00		12.00	USD
Binder - 5 in.	1	EA	30.00		30.00	USD
Subtotal:					158.82	USD

Discount	0.00	USD
Tax	9.53	USD
Total	168.35	USD
Invoice Amount Due	168.35	USD

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDiscvery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDiscvery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to KLD_Support@KLDiscvery.com, which is our preferred method. To speak with a KLD representative, please call 800-872-2599. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDiscvery Ontrack dba KLDiscvery



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: 800-872-2599

INVOICE REPRINT

Bill To Customer:

Bancroft, McGavin, Horvath & Judkins, P.C.
Charlene Notarangelo
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000020642
Invoice Date: 08/01/2022
Service Dates: 08/01/2022
Customer Number: 5589337
Job Number: 7536710
PO Number: 0416.20
Matter Reference: 0416.20
Invoice Amount Due: 101.96 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **08/31/2022**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Blowbacks - Standard Format (PDF & Tiff)	211	EA	0.08		16.88	USD
Color Blowbacks - Letter (8 1/2" x 11")	89	EA	0.79		70.31	USD
Preprinted Tabs	36	EA	0.25		9.00	USD
Subtotal:					96.19	USD

Discount	0.00	USD
Tax	5.77	USD
Total	101.96	USD
Invoice Amount Due	101.96	USD

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDisc Discovery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to AR@KLDisc Discovery.com, which is our preferred method. To speak with a KLD representative, please call 800-872-2599. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDisc Discovery Ontrack dba KLDisc Discovery



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: (952) 937-1107

INVOICE

Invoice Number: SOIN00068789US01
Order Number: 200315
Invoice Date: 03/25/2021
PO Number: 0416.20/3/22/21
Reference:
Customer No: 5589337
Job Number: 6297759
Amount Due: 15.90 USD

Sold To:
Bancroft, McGavin, Horvath & Judkins, P.C.
Attention: Charlene Notarangelo
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Ship To:
Bancroft, McGavin, Horvath & Judkins, P.C.
Attention: Charlene Notarangelo
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Sales Rep: Burke, Keith

Terms: Net 30 Days

Due Date: 04/24/2021

Ln No	Item Id	Line Description	Qty	UM	Unit Price	Gross Amount	Net Amount
1	05BMR011LT	Media Output (CD/DVD)	1.00	EA	15.00	15.00	15.00
Gross Amount: 15.00			Sub Total:				15.00
			Freight:				0.00
			Tax:				0.90
			Invoice Amount:				15.90
			Amount Paid:				0.00
			Amount Due on or Before 04/24/2021				USD 15.90

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack, LLC
Account #: 4427195125
ACH ABA #: 111000012
Wire ABA #: 026009593
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDisc Discovery Ontrack, LLC
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to KLD_Support@KLDisc Discovery.com, which is our preferred method. To speak with a KLD representative, please call (952) 937-1107. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDisc Discovery Ontrack dba KLDisc Discovery



8201 Greensboro Drive, Suite 300
McLean, VA 22102
Phone: 800-872-2599

INVOICE REPRINT

Bill To Customer:

Bancroft, McGavin, Horvath & Judkins, P.C.
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-1735
United States

Invoice Number: 10000008042
Invoice Date: 07/26/2021
Service Dates:
Customer Number: 5589337
Job Number: 7513494
PO Number: 0416.20
Matter Reference:
Invoice Amount Due: 53.00 USD

Account Manager: **Keith W Burke**

Payment Terms: **Net 30 Days**

Due Date: **08/25/2021**

Description	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Media Output (CD/DVD)	2	EA	15.00		30.00	
Media - CD ROM	2	EA	10.00		20.00	
TOTAL					50.00	

Subtotal 53.00
Tax (6.00%) 3.00
Invoice Amount Due 53.00 USD

Please Send Remittance to

Electronic Payment Instructions:

Bank: Bank of America
Account Name: KLDisc Discovery Ontrack
Routing: 111000012
Account: 4427195125
SWIFT: BOFAUS3N
Tax ID: 81-0787151

Remittance Address:

KLDisc Discovery Ontrack
PO BOX 845823
Dallas, TX 75284-5823

All invoice and payment inquiries should be sent to KLD_Support@KLDiscDiscovery.com, which is our preferred method. To speak with a KLD representative, please call 800-872-2599. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDisc Discovery Ontrack dba KLDisc Discovery

**Divine Health care, LLC
2100 Executive Drive Suite B
Hampton, Virginia 23666**

Medical Records invoice sheet

Patient name: JOANN WRIGHT HAYSBERT DOB: 9/22/1948

Number of pages: 57

TOTAL BALANCE \$14.25

DATE: 1/05/2021

Lind W. Chinnery, MD, FACP
Divine Health Care, LLC
Internal Medicine

****Please make all checks payable to Divine Health Care Federal Tax ID #46-2100278***

RRS Medical, LLC
600 N Jackson, Ste 104
Media, PA 19063



Invoice

Date	Invoice #
2/11/2021	71051477
RRS Medical ID No.	71051477

Please Remit Payment to: RRS Medical, LLC,
600 N Jackson, Ste 104, Media, PA 19063

Federal Tax ID: 36-4896553
Phone #: 484-468-1299
E-mail: info@rrsmedical.com

Bancroft Mcgarvin Horvath & Judkins:John
McGavin
9990 Fairfax Blvd Ste 400
Fairfax, VA 22030-

Terms: Net15

Pt. Name: Joann Hayesbert

Reference ID: 4.20.cv.00121

Facility Name: RRS - Media:Tidewater Phys Multispecialty

Quantity	Description	Rate	Amount
1	Processing Fee (Virginia)	\$20.00	\$20.00
17	Per Page Fee (Pages 1-50) - EMR - Virginia	\$0.37	\$6.29
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0	**Records will be delivered upon receipt of payment**	\$0.00	\$0.00
	Pay Online at: http://www.rrsmedical.com/	Total	\$26.29

Thank you very much! We really appreciate your
business. Please send payment within 15 days.

Thanks!

Balance Due
(For This Request/Invoice)

With the nature of the requested records and the physician's
requirement to act on all requests submitted, there will be a
cancellation fee equal the State's processing fee should you choose to
cancel this request for any reason.

** Credit Card payments are accepted. Please pay
online at <http://www.QuestHIMS.com> **

*** Failure to provide payment within 21 days of the date of this invoice will place
you in a pre-bill category, as allowed by the State.

Want to view your records online? Sign up at
<http://www.rrsmedical.com> and use password:
hGs9UZsj

Number of Pages: 17

Ciox Health
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
1-800-367-1500

Ciox
HEALTH
INVOICE

Invoice #: 0409489745
Date: 03/31/2023
Customer #: 2398848

Ship to:
JOHN MCGAVIN
MCGAVIN BOYCE BARDOT ET AL PC
9990 FAIRFAX BLVD
STE 400
FAIRFAX, VA 22030-1735

Bill to:
JOHN MCGAVIN
MCGAVIN BOYCE BARDOT ET AL PC
9990 FAIRFAX BLVD
STE 400
FAIRFAX, VA 22030-1735

Records from:
SENTARA MED GROUP HAMPTON
ROAD
824 N. MILITARY HWY
STE 100
NORFOLK, VA 23502

Requested By: MCGAVIN BOYCE BARDOT ET AL PC
Patient Name: HAYSBERT JOANN

DOB : 09/22/1948

Description	Quantity	Unit Price	Amount
Basic Fee			20.00
Retrieval Fee			0.00
Per Page Copy (Elect) 1	13	0.37	4.81
Subtotal			24.81
Sales Tax			0.00
Invoice Total			24.81
Balance Due			24.81
Terms: Net 30 days Please remit this amount : \$24.81(USD)			

Ciox Health
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
1-800-367-1500

Get future medical records as soon as they are processed,
by signing up for secure electronic delivery.
Register at: <https://www.smartrequest.com/>

Invoice #: 0409489745

Check # _____

Payment Amount \$ _____

Please return stub with payment.

Please include invoice number on check.

To pay invoice online, please go to <https://paycioxhealth.com/pay/> or call 800-367-1500.

Email questions to collections@cioxhealth.com.

WITNESS FEES - RECEIPTS

Glass Light Hotel & Gallery, Autograph C
201 Granby Street
Norfolk, VA 23510

Tel: 757-222-3033 Fax: 757-390-2627



ABBOTT HUANG

Page Number : 1
Guest Number : 151253
Folio ID : A
Arrive Date : 26-FEB-25 22:28
Depart Date : 27-FEB-25 09:33
No. Of Guest : 1
Room Number : 913
Marriott Bonvoy Number : 3575

Glass Light ORFAV FEB-27-2025 09:40 JAREB832

Date	Reference	Description	Charges (USD)	Credits (USD)
26-FEB-25	RT913	Room Revenue	13.98	
26-FEB-25	RT913	Room Chrg - Senior Discount	233.00	
26-FEB-25	RT913	Room Tax 9%	20.97	
26-FEB-25	RT913	Occupancy Tax \$3.00	3.00	
27-FEB-25	11835	Glass Light	23.00	
27-FEB-25	AX	American Express-2003		-293.95
** Total			293.95	-293.95
*** Balance			0.00	

Continued on the next page

Glass Light Hotel & Gallery, Autograph C
201 Granby Street
Norfolk, VA 23510

Tel: 757-222-3033 Fax: 757-390-2627



ABBOTT HUANG

Page Number : 2
Guest Number : 151253
Folio ID : A
Arrive Date : 26-FEB-25 22:28
Depart Date : 27-FEB-25 09:33
No. Of Guest : 1
Room Number : 913
Marriott Bonvoy Number : 3575

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	Food & Bev	Parking	Other	Total	Payment
02-26-2025	233.00	0.00	0.00	37.95	270.95	0.00
02-27-2025	0.00	0.00	0.00	23.00	23.00	-293.95
Total	233.00	0.00	0.00	60.95	293.95	-293.95

Enjoy your Stay? Please review us on TripAdvisor at [tripadvisor.com](https://www.tripadvisor.com).

Benny Cantiere's
212 23rd St ste 200
Newport News, VA 23607

#71

Opened: 02/27/2025 2:28 pm

Closed: 02/27/2025 2:28 pm

Order: 81616

Check: 1

Order Type: Walk Up

Name: Quick Sale

Server: Jazmine

1 Veggie Special	6.50
------------------	------

Subtotal	6.50
----------	------

Total	6.50
-------	------

Discover 8332 (02730P)	6.50
------------------------	------

Balance Due	0.00
--------------------	-------------

Customer copy

Thank You!
Visit us at
Bennysva.com

2/28/25, 9:49 AM

Gmail - Ledo Pizza Order Online Order Received



Abbott Huang <abbottbhuang@gmail.com>

Ledo Pizza Order Online Order Received

Ledo Pizza Online Ordering <NoReplies@order.ledopizza.com>
 To: Abbott Huang <abbottbhuang@gmail.com>

Thu, Feb 27, 2025 at 5:54 PM



LEDO PIZZA TRAVILAH, MD
 10058 Darnestown Road, North Potomac, MD 20850

(301) 424-2700

Order # 33489379131441152

(Note: You do not need this number to pickup)

Customer Name:
 Customer Email:
 Customer Contact Number:

Abbott Huang
 abbotbhuang@gmail.com
 13016028209

Payment Method: Credit Card Discover x-8332. Amount: \$28.06**ORDER FOR PICKUP**

Order ready at 6:30 PM, TODAY (THURSDAY, 2/27/2025)

Thanks for your order!

1 x 18" LEDO Pizza

- | | | | |
|--|---------------|---|---------|
| • 1 x 2 Topping | (1 x \$26.47) | = | \$26.47 |
| • 1 x 1/2 & 1/2 Pizza | | | |
| • 1 x 1st Half | | | |
| • 1 x 2nd Half | | | |
| • 1 x Click Here to Select Half Toppings | | | |
| • 1 x Ham - 1st Half | | | |
| • 1 x Black Olives - 2nd Half | | | |
| • 1 x Mushrooms - 2nd Half | | | |
| • 1 x Pineapple - 1st Half | | | |

SUBTOTAL	\$26.47
TAX	\$1.59

TOTAL	\$28.06
--------------	----------------

Thank you for ordering with us.

Note: Add NoReplies@Order.LedoPizza.com to your safe-senders list so that you are sure to receive our messages.



Abbott Huang <abbottbhuang@gmail.com>

Amtrak: eTicket and Receipt for Your 02/26/2025 Trip - ABBOTT HUANG

etickets@amtrak.com <etickets@amtrak.com>
To: ABBOTTBHUANG@gmail.com

Thu, Feb 20, 2025 at 8:02 PM

SALES RECEIPT



Purchased: 02/20/2025 5:02 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007301 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 5BCD13New Carrollton, MD to Norfolk, VA (One-Way)FEBRUARY 20, 2025

Billing Information

Visa ending In 2190 (Purchase)Authorization Code 06197C

Total \$28.00

Purchase Summary - Ticket Number 0510730193511

TRAIN 93: New Carrollton, MD to Norfolk, VA (One-Way)Depart 5:08 PM, Wednesday, February 26, 2025

1 COACH SEAT

\$28.00

Ticket Terms & ConditionsVLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUECOACH: CHANGES CANCELS
PERMITTED, NO FEEADULT FULL FARE ID REQUIRED

Subtotal

\$28.00

Total Charged by Amtrak

\$28.00

Passengers

Abbott Huang

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Huang Abbott 202502202002070507.pdf
16K



Abbott Huang <abbottbhuang@gmail.com>

Amtrak: eTicket and Receipt for Your 02/27/2025 Trip - ABBOTT HUANG

etickets@amtrak.com <etickets@amtrak.com>
To: ABBOTTBHUANG@gmail.com

Tue, Feb 25, 2025 at 7:45 PM

SALES RECEIPT



Purchased: 02/25/2025 4:45 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006241 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 62B7B7Newport News, VA to New Carrollton, MD (One-Way)FEBRUARY 25, 2025

Billing Information

Visa ending in 2190 (Purchase)Authorization Code 06408C

Total \$83.00

Purchase Summary - Ticket Number 0560624141753

TRAIN 186: Newport News, VA to New Carrollton, MD (One-Way)Depart 3:51 PM, Thursday, February 27, 2025

1 COACH SEAT

\$83.00

Ticket Terms & ConditionsVLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUECOACH: CHANGES CANCELS PERMITTED, NO FEEADULT FULL FARE ID REQUIRED

Subtotal

\$83.00

Total Charged by Amtrak

\$83.00

Passengers

Abbott Huang

Important Information

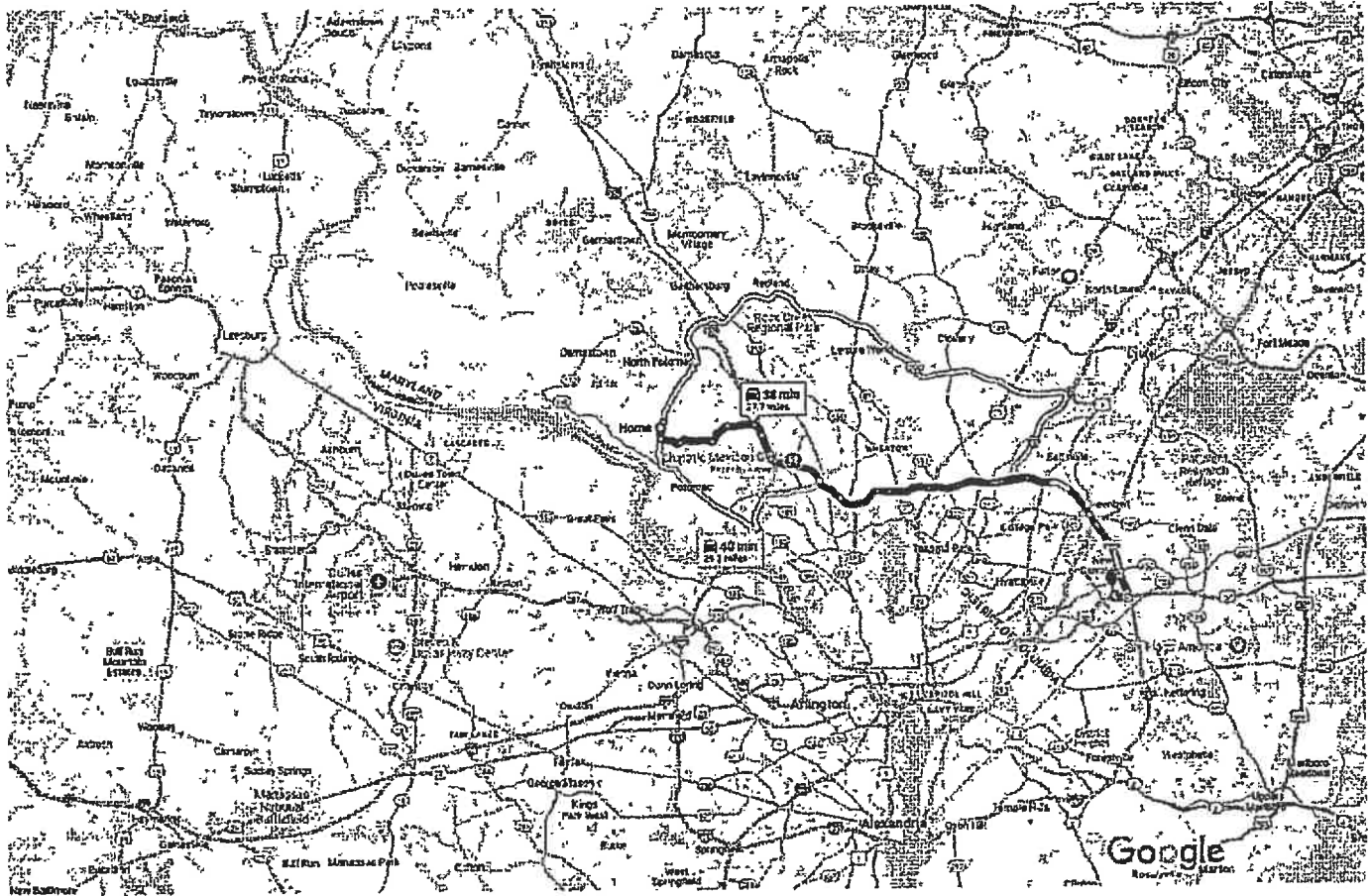
-
- Tickets are non-transferable.
 - Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
 - Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
 - Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Huang Abbott 202502251945480137.pdf
16K

Home (11208 Albermyrtle Rd) to New Carrollton, 4300 Garden City Dr, New Carrollton, MD 20784 Drive 27.7 miles, 38 min

Google Maps

drive from home to New Carrollton Amtrak station



Map data ©2025 Google 2 mi

 via I-495 E 38 min
Fastest route, the usual traffic 27.7 miles

 via I-495 N 40 min
29.3 miles

 via MD-200 E 45 min
36.7 miles

Explore nearby New Carrollton



Abbott Huang <abbottbhuang@gmail.com>

Your ride with Joseph on February 26

1 message

Lyft Receipts <no-reply@lyftmail.com>
To: abbotbhuang@gmail.com

Wed, Feb 26, 2025 at 10:56 PM



FEBRUARY 26, 2025 AT 10:22 PM

Thanks for riding with Joseph!

100% of tips go to drivers. [Add a tip](#)

Standard fare (1.36mi, 4m 16s)

\$19.83

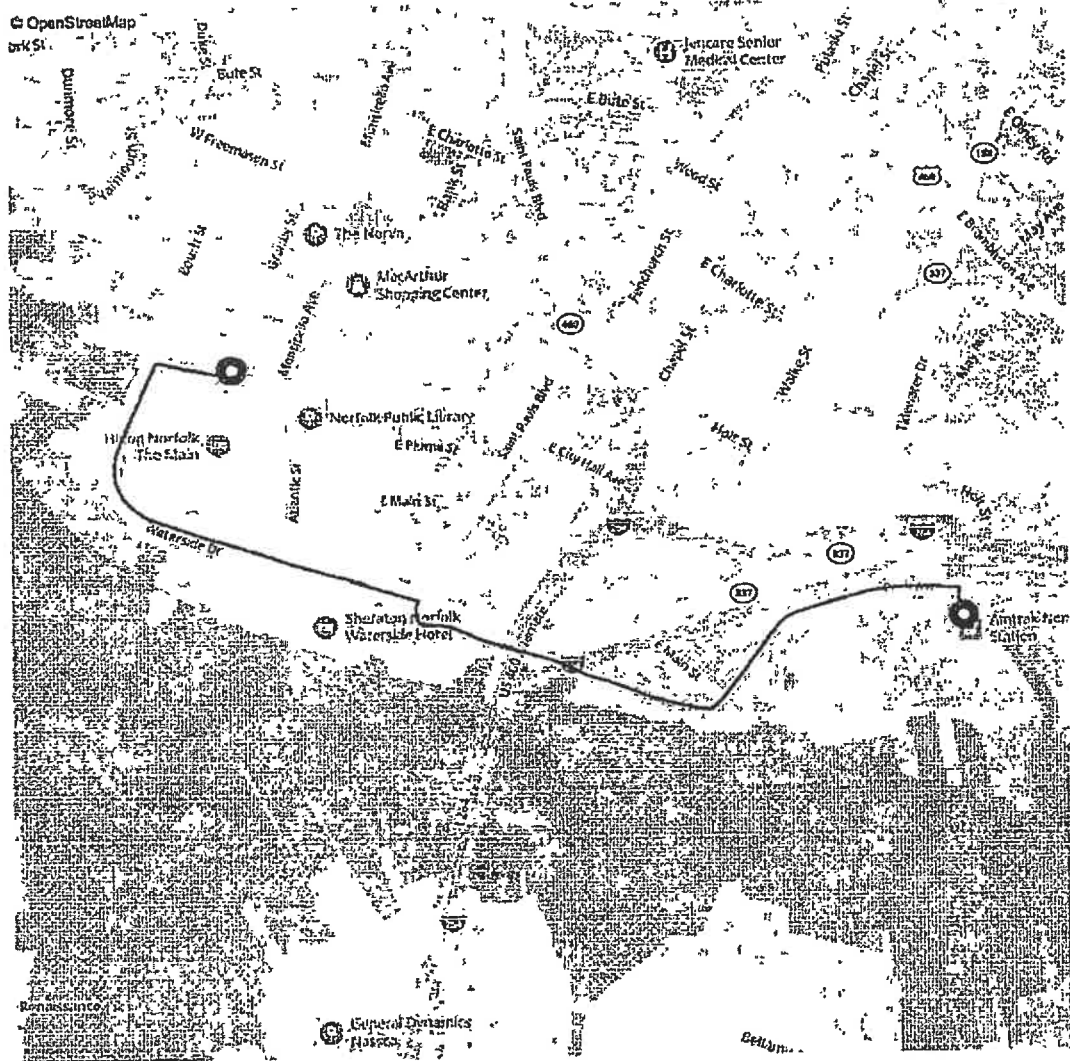


Visa *2190

\$19.83

2/28/25, 9:45 AM

Gmail 905 ride with Joseph on February 28



- **Pickup 10:22 PM**
280 Park Ave Norfolk, VA
- **Drop-off 10:26 PM**
201 Granby St, Norfolk, VA

Rides = rewards



Abbott Huang <abbottbhuang@gmail.com>

Your ride with Desiree' on February 27

1 message

Lyft Receipts <no-reply@lyftmail.com>
To: abbotbhuang@gmail.com

Thu, Feb 27, 2025 at 2:38 PM



FEBRUARY 27, 2025 AT 9:41 AM

Thanks for riding with Desiree'!

100% of tips go to drivers. [Add a tip](#)

Standard fare (19.12mi, 24m)

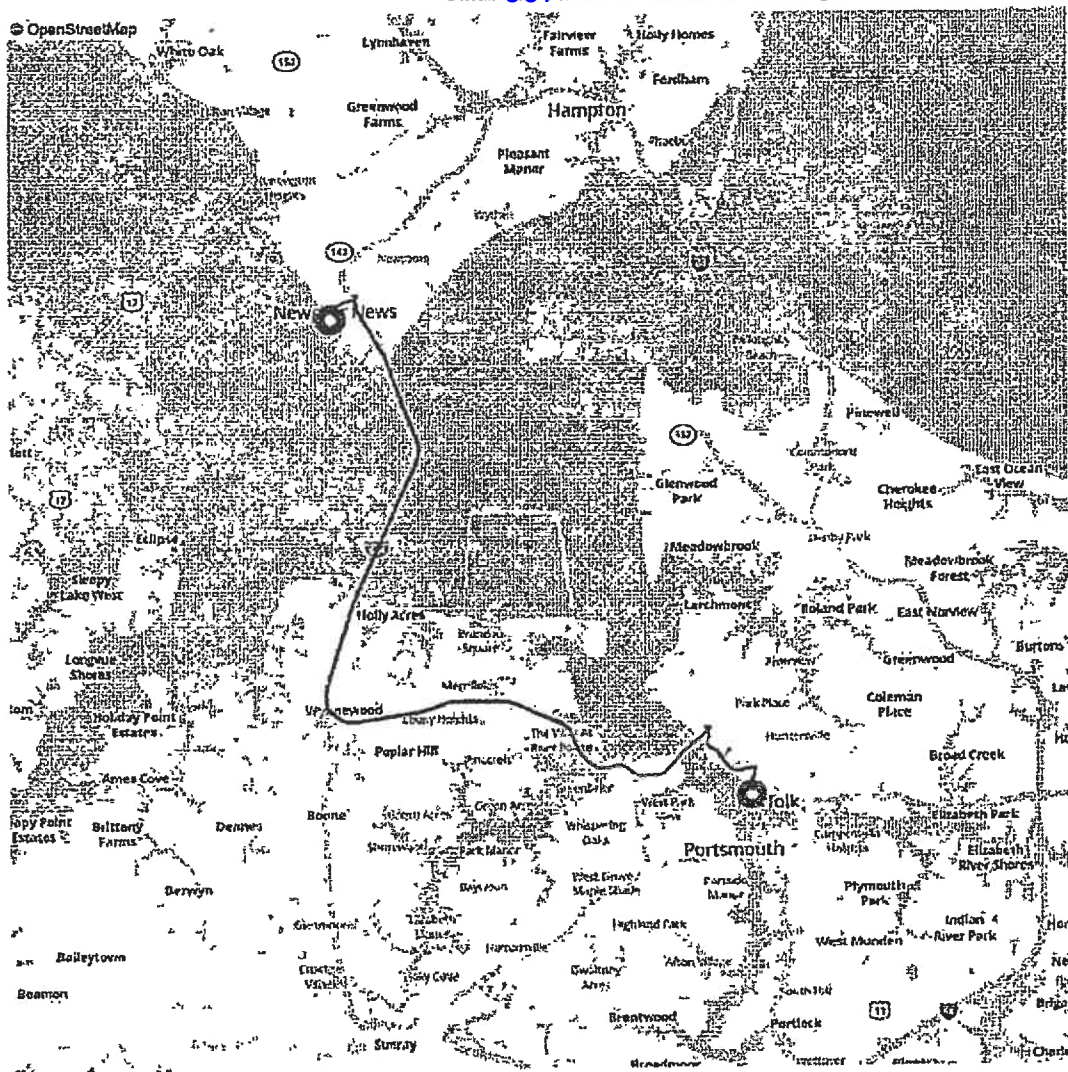
\$39.99

 Visa *2190

\$39.99

2/28/25, 9:45 AM

Gmail 907 Your ride with Desiree' on February 27



- **Pickup 9:41 AM**
201 Granby St, Norfolk, VA
- **Drop-off 10:05 AM**
2400 West Ave, Newport News, VA

Rides = rewards



Abbott Huang <abbottbhuang@gmail.com>

Your ride with Lekeshia on February 27

1 message

Lyft Receipts <no-reply@lyftmail.com>
To: abbotbhuang@gmail.com

Thu, Feb 27, 2025 at 6:05 PM



FEBRUARY 27, 2025 AT 2:36 PM

Thanks for riding with Lekeshia!

100% of tips go to drivers. [Add a tip](#)

Standard fare (12.50mi, 27m 37s)

\$25.71



Visa *2190

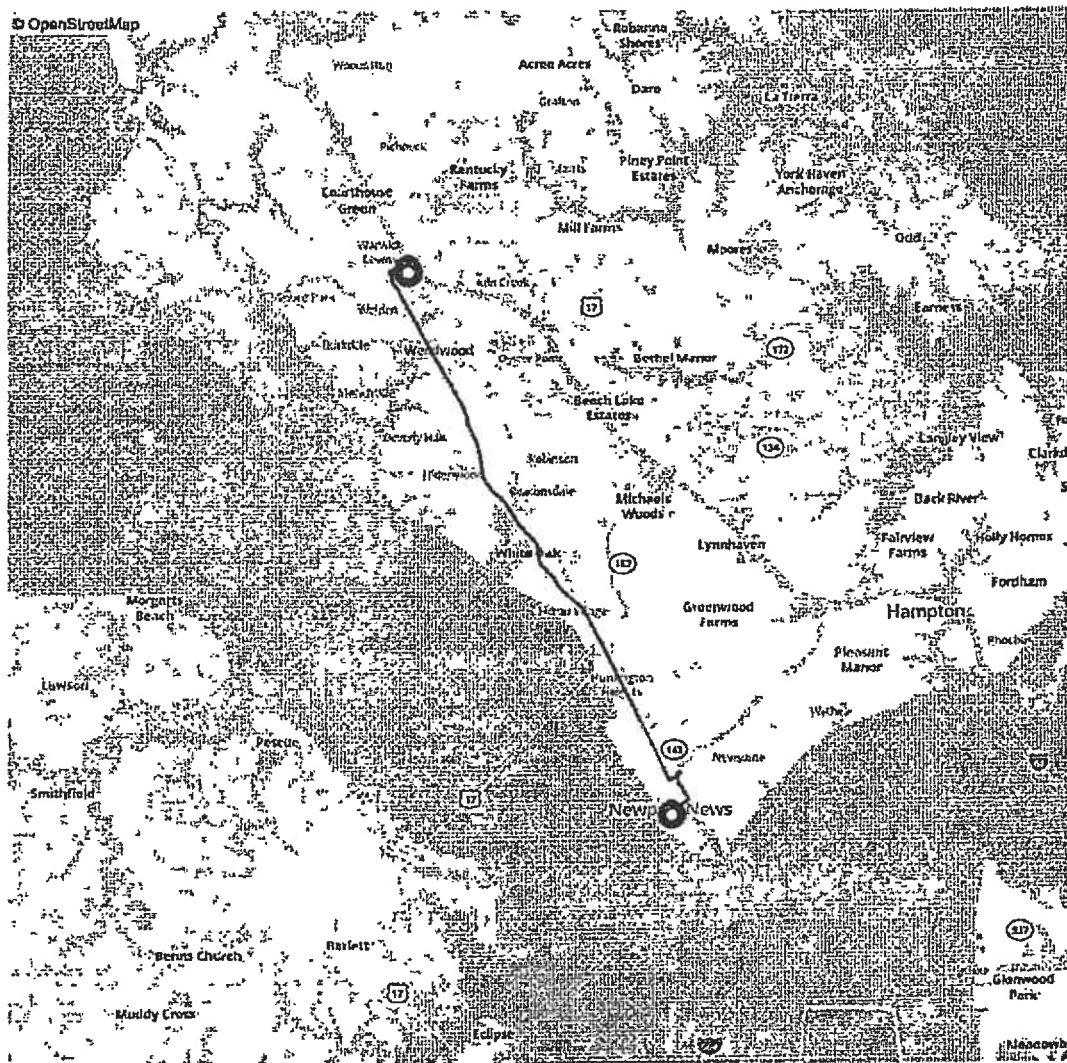
\$25.71

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on February 27, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

2/28/25, 9:44 AM

Gmail 900 ride with Lakeshia on February 27



- **Pickup 2:36 PM**
222 23rd St, Newport News, VA
- **Stop 3:03 PM**
500 Bland Blvd, Newport News, VA
- **Drop-off 3:04 PM**
500 Bland Blvd, Newport News, VA

Glass Light Hotel & Gallery, Autograph C
201 Granby Street
Norfolk, VA 23510

Tel: 757-222-3033 Fax: 757-390-2627

ABBOTT HUANG

Page Number : 1
Guest Number : 107672
Folio ID : A
Arrive Date : 10-AUG-23 22:54
Depart Date : 11-AUG-23 16:27
No. Of Guest : 1
Room Number : 919
Marriott Bonvoy Number : 3575

Glass Light ORFAV AUG-11-2023 16:30 JSEAR414

Date	Reference	Description	Charges (USD)	Credits (USD)
10-AUG-23	DEPOSIT	Deposit-AX-2003		-208.85
10-AUG-23	RT919	Room Revenue	10.74	
10-AUG-23	RT919	Rm Chrg - AAA	179.00	
10-AUG-23	RT919	Room Tax 9%	16.11	
10-AUG-23	RT919	Occupancy Tax \$3.00	3.00	
		** Total	208.85	-208.85
		*** Balance	0.00	

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	Food & Bev.	Parking	Other	Total	Payment
08-10-2023	179.00	0.00	0.00	-179.00	0.00	0.00

Continued on the next page

Glass Light Hotel & Gallery, Autograph C
201 Granby Street
Norfolk, VA 23510

Tel: 757-222-3033 Fax: 757-390-2627

ABBOTT HUANG

Page Number : 2
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Total	179.00	0.00	0.00	-179.00	0.00	0.00
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Enjoy your Stay? Please review us on TripAdvisor at [tripadvisor.com](https://www.tripadvisor.com).

3/10/25, 4:32 PM

Gmail - Amtrak: eTicket and Receipt for Your 08/10/2023 Trip - ABBOTT HUANG



Abbott Huang <abbottbhuang@gmail.com>

Amtrak: eTicket and Receipt for Your 08/10/2023 Trip - ABBOTT HUANG

2 messages

etickets@amtrak.com <etickets@amtrak.com>
 To: ABBOTTBHUANG@gmail.com

Thu, Aug 10, 2023 at 8:47 AM

SALES RECEIPT



Purchased: 08/10/2023 5:47 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

1 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - C0675FBWI Marshall Airport, MD to Norfolk, VA (One-Way)AUGUST 10, 2023

Billing Information

Apple Pay (Purchase)

Discover ending in 8332

Total \$144.00

Purchase Summary - Ticket Number 2220718514435

TRAIN 93: BWI Marshall Airport, MD to Norfolk, VA (One-Way)Depart 4:48 PM, Thursday, August 10, 2023

1 COACH SEAT

\$144.00

Ticket Terms & ConditionsVLD ON DATE/TRAIN TKTD.REFUNDS/CHANGES PERMITTED, NO FEE.

Subtotal

\$144.00

Total Charged by Amtrak

\$144.00

Passengers

Abbott Huang

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



Huang Abbott 202308100847340351.pdf

16K

Abbott Huang <abbottbhuang@gmail.com>
 To: Carol McHugh <camcumd@gmail.com>

Thu, Aug 10, 2023 at 10:13 AM

3/10/25, 4:32 PM

Gmail - Amtrak: eTicket and Receipt for Your 08/10/2023 Trip - ABBOTT HUANG

fyi

[Quoted text hidden]



Huang Abbott 202308100847340351.pdf

16K

8/13/23, 1:36 PM

Gmail - Amtrak: eTicket and Receipt for Your 08/11/2023 Trip - ABBOTT HUANG



Abbott Huang <abbottbhuang@gmail.com>

Amtrak: eTicket and Receipt for Your 08/11/2023 Trip - ABBOTT HUANG

2 messages

etickets@amtrak.com <etickets@amtrak.com>
 To: ABBOTTBHUANG@gmail.com

Fri, Aug 11, 2023 at 2:12 PM

SALES RECEIPT

Purchased: 08/11/2023 11:12 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

1 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - C1C26E Norfolk, VA to BWI Marshall Airport, MD (One-Way) AUGUST 11, 2023

Billing Information

Apple Pay (Purchase)

Discover ending in 8332

Total \$144.00

Purchase Summary - Ticket Number 2230672562858

BUS 6186: Norfolk, VA to Newport News, VA (One-Way) Depart 2:30 PM, Friday, August 11, 2023

1 THRUWAY SEAT

\$144.00

Ticket Terms & Conditions VLD ON DATE/TRAIN TKTD. REFUNDS/CHANGES PERMITTED, NO FEE.

Subtotal

\$144.00

TRAIN 186: Newport News, VA to BWI Marshall Airport, MD (One-Way) Depart 3:45 PM, Friday, August 11, 2023

1 COACH SEAT

\$0.00

Ticket Terms & Conditions VLD ON DATE/TRAIN TKTD. REFUNDS/CHANGES PERMITTED, NO FEE.

Subtotal

\$0.00

Total Charged by Amtrak

\$144.00

Passengers

Abbott Huang

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

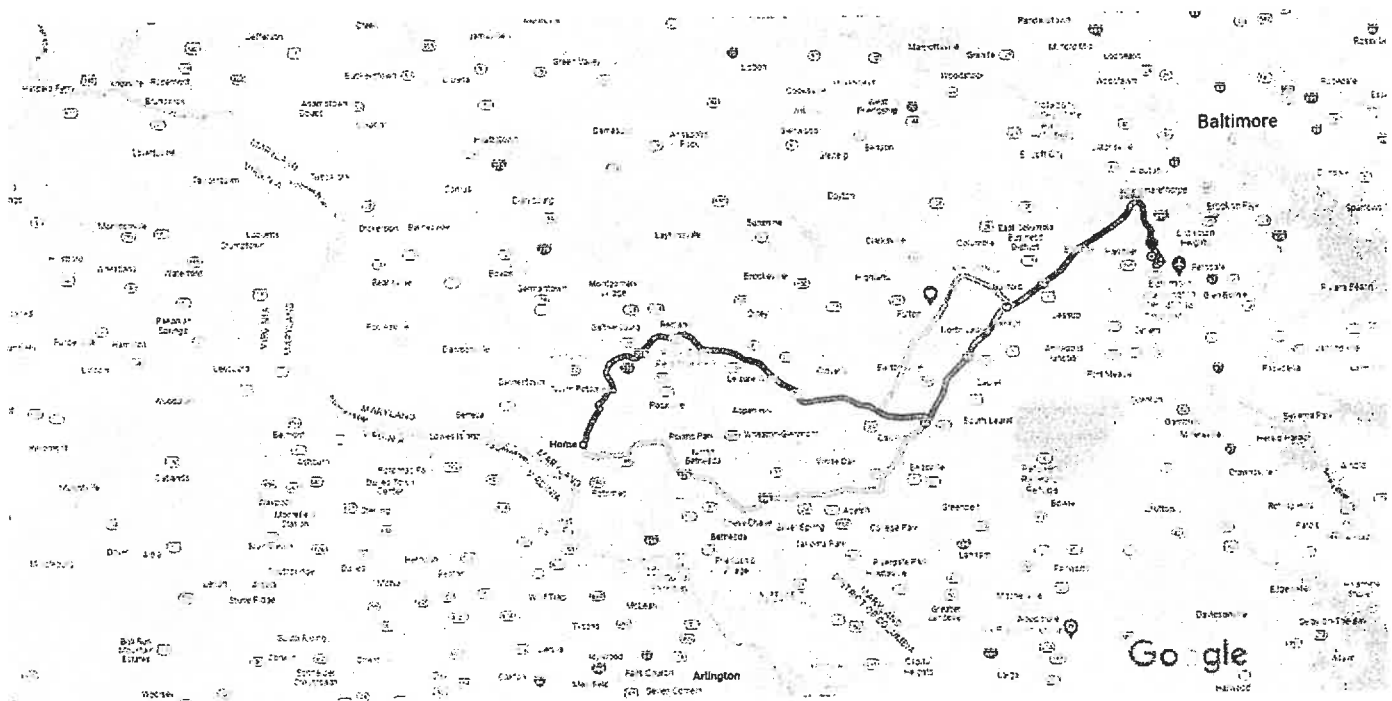
8/13/23, 1:26 PM

11208 Albermyrtle Rd to BWI Thurgood Marshall - Google Maps

Google Maps

Home (11208 Albermyrtle Rd) to BWI Thurgood
Marshall, Amtrak/MARC Station, 7 Amtrak Way, BWI Airport, MD 21240

Drive 44.4 miles, 55 min



Map data ©2023 Google

2 mi



via MD-200 E and I-95 N

55 min

Fastest route now due to traffic
conditions

44.4 miles

This route has tolls.



via I-95 N

57 min

44.1 miles



via MD-200 E

56 min

45.7 miles

Explore nearby BWI Thurgood Marshall

Restaurants

Hotels

Gas stations

Parking Lots

More



Abbott Huang <abbottbhuang@gmail.com>

Your ride with Cassandra on August 10

1 message

Lyft Receipts <no-reply@lyftmail.com>

Fri, Aug 11, 2023 at 1:59 PM

To: abbottbhuang@gmail.com



AUGUST 10, 2023 AT 10:44 PM

Thanks for riding with Cassandra!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (1.53mi, 8m 32s)

\$8.85



Visa *4306

\$8.85

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on August 10, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



Abbott Huang <abbottbhuang@gmail.com>

[Abbott] Your Friday afternoon trip with Uber

Uber Receipts <noreply@uber.com>
To: abbottbhuang@gmail.com

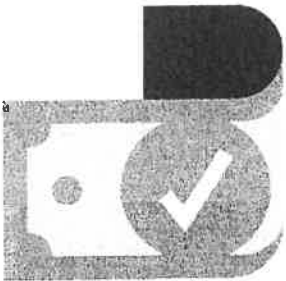
Fri, Aug 11, 2023 at 2:33 PM



Total \$8.58
August 11, 2023

Thanks for tipping, abbott

Here's your updated Friday
afternoon ride receipt.



Total

\$8.58

Trip fare	\$6.20
Subtotal	\$6.20
Booking Fee ⓘ	\$1.38
Tips	\$1.00

Payments

 Uber Cash	\$0.41
8/11/23 2:09 PM	

8/13/23, 1:43 PM

Bank of America | Online Banking | Accounts | Account Details | Account Activity

Customized Cash Rewards World Mastercard Card - 1249

Balance Summary: 08/13/2023

Account Summary

Current balance: \$183.35
Total credit available: \$15,816.65
Cash credit line available: \$6,400.00

Card Details

Total credit line: \$16,000.00
Cash credit line: \$6,400.00
Amount over total credit line: \$0.00
Next closing date: 08/27/2023
Last payment date: 07/24/2023
Last payment: \$676.91

Pay This Card

Statement balance: \$75.00
Payment due date: 08/24/2023
Total minimum payment due: \$25.00

Rewards

Total Cash Rewards: \$0.00 Cash
Rewards
 3% choice: Travel

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

Important Payment Posting Information

Payments may take up to two business days to post to your account and will be applied on the date they're received.

Go to:

Posting Date	Description	Amount	Balance
08/12/2023	LAZ PARKING 770125-WC LITHIUM MD	\$15.00	\$183.35
08/12/2023	UBER TRIP 8005928996 CA	\$8.17	\$168.35
08/09/2023	CASH REWARDS STATEMENT CREDIT	-\$9.82	\$160.18
08/08/2023	DRIVEEZMD REBILL 555555555 MD	\$95.00	\$170.00
Beginning balance as of 07/28/2023			\$75.00

Go to:



DELICIOUSNESS, RECEIVED

14925 Shady Grove
Rockville, MD 20850
301-838-9222

Host: Angela
ORDER #630

08/11/2023
9:52 PM
10548

Chicken Bowl 8.65
Guacamole 2.65

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

512 008 100 010 120 983 04

Subtotal 11.30
Tax 0.68
TAKE OUT Total 11.98
CP Card 11.98
Authorizing...
Balance Due 11.98

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com
Text "CHIPJOBS" to 97211

Lamia's Crêpes

401 Granby Street, Suite 8
Norfolk, VA 23510
(757) 961-1181
lamiascrepes.com

Aug 11, 2023
11:16 AM

Ticket: #09
Authorization: 06721D
Receipt: 1QvK

CHASE VISA
AID A0 00 00 00 03 10 10

FOR HERE

Poulet x 1	\$14.99
Subtotal	\$14.99
Sales Tax	\$1.87
Tip	\$2.25
Total	\$19.11
Visa 4306 (Contactless)	\$19.11
Visa Cardholder	

Best

25 min

1h 49m

6 hr

1h 45m

921 First Colonial Rd, Virginia Beach, VA 2

US District Court Clerk, 600 Granby St #

Add destination

Leave now

Options

Send directions to your phone

Copy link

via I-264 W

Fastest route, despite the usual traffic

Details

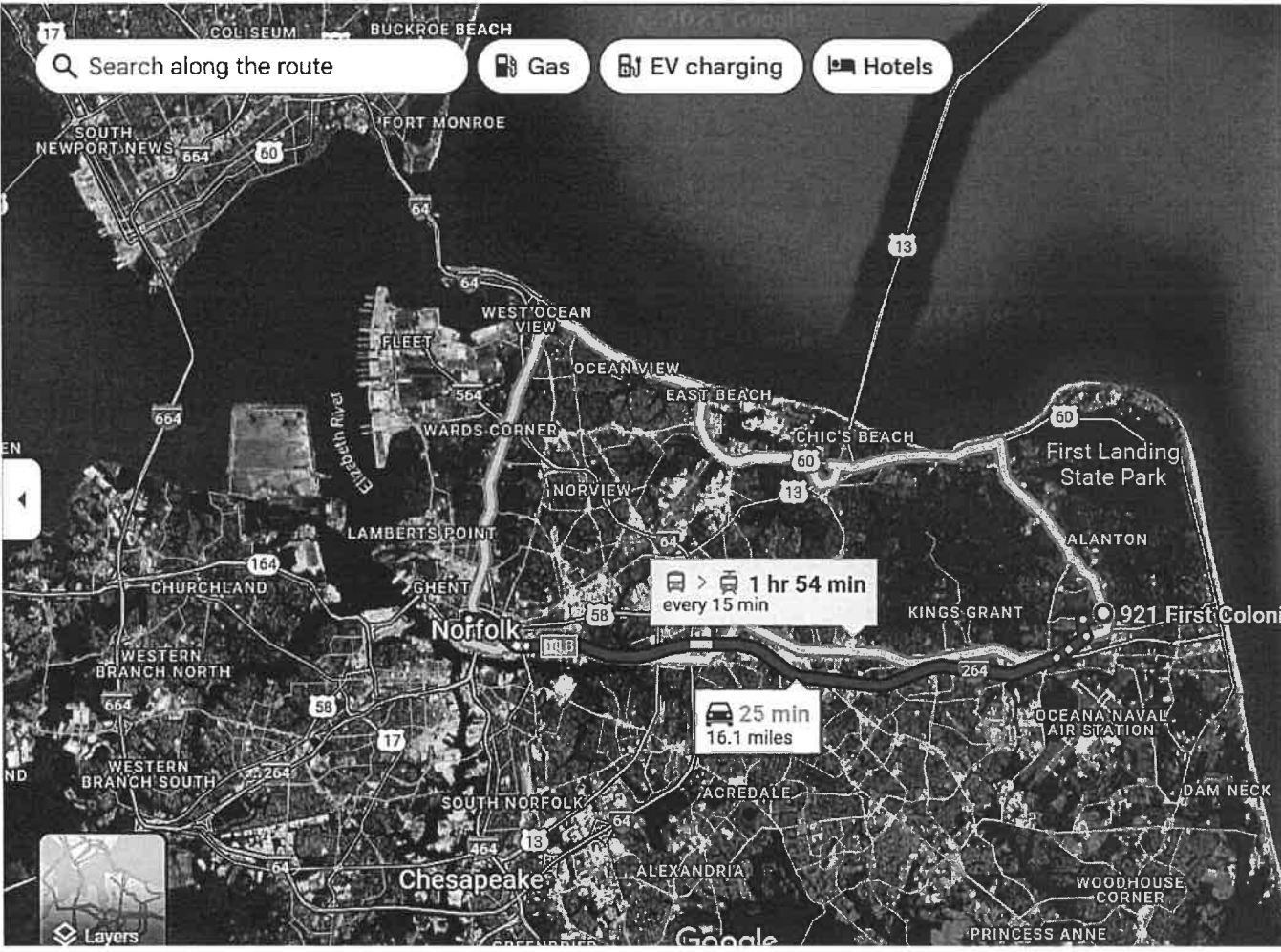
4:12 PM—6:01 PM

1 hr 49 min

029

022

001



☰

Best 53 min 2h 8m 3 days 4h 50m

○

921 First Colonial Rd, Virginia Beach, VA 2

📍

2400 West Ave, Newport News, VA 2360

⊕

Add destination

Leave now ▾

Options

📱

Send directions to your phone

🔗

Copy link

🚗

via I-264 W

Fastest route now, avoids slowdown on I-64 W

▲ This route has tolls.

Details

53 min

35.7 miles

🚗

via I-64 W

Slowdown on I-64 W causing 14-min delay

57 min

35.5 miles

